

IN RE:  
CLEMMIE M WALKER

CASE NO. 06 B 11557

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-1401

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/14/2006 and was confirmed 11/20/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/05/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SN SERVICING CORPORATION	CURRENT MORTG	.00	.00	.00
SN SERVICING CORPORATION	MORTGAGE ARRE	.00	.00	.00
ARONSON FURNITURE	SECURED	1386.00	109.91	117.00
COOK COUNTY TREASURER	SECURED	1300.00	.00	.00
EVERGREEN FINANCE CO	SECURED VEHIC	9990.00	1625.80	257.40
EVERGREEN FINANCE CO	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	427.17	.00	21.18
CAPITAL ONE	UNSECURED	1496.75	.00	108.36
CB USA	UNSECURED	400.88	.00	19.88
CHASE	UNSECURED	NOT FILED	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION	UNSECURED	NOT FILED	.00	.00
SENEX SERVICES CORP	UNSECURED	NOT FILED	.00	.00
SENEX SERVICES CORP	UNSECURED	NOT FILED	.00	.00
SENEX SERVICES CORP	UNSECURED	NOT FILED	.00	.00
SENEX SERVICES CORP	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	4620.92	.00	334.54
CITY OF CHICAGO PARKING	FILED LATE	1120.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,499.00		2,499.00
TOM VAUGHN	TRUSTEE			349.97
DEBTOR REFUND	REFUND			136.96

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,580.00	
PRIORITY		.00
SECURED		374.40
INTEREST		1,735.71
UNSECURED		483.96

ADMINISTRATIVE		2,499.00
TRUSTEE COMPENSATION		349.97
DEBTOR REFUND		136.96
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TOTALS	5,580.00	5,580.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE